

EXHIBIT A

Financial Activity Statements for Post-Petition Accounts

(Attached)

KILDB79-01 NIPSCO & CS,C2,VE,NL,RE,BR,NO,ST,CN,ES
CUSTOMER INFORMATION SYSTEM FINANCIAL ACTIVITY
APRIL 19, 2012

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CUSTOMER ACCOUNT NUMBER : *Post-Pet* 148-294-007 NAME : CIRCUIT CITY STORES INC

DATE	ACTIVITY	AMOUNT	BALANCE
03/09/2009	TRANSFER TO CA - 511-294-000 - Transfer - TRS	385.00	0.00
01/30/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-2,995.67	-385.00
01/29/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-265.34	2,610.67
01/26/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-693.36	2,876.01
01/14/2009	PAYMENT - CHECK - CENTRAL CASH	-385.00	3,569.37
01/06/2009	CUSTOMER ACCOUNT STATEMENT DUE - 01/24/2009	0.00	3,954.37
01/06/2009	TOTAL TAX CHARGES	45.36	
01/06/2009	SA BILLING 653-045-001 - NIPSCO - 03 GAS UTILITY	648.00	
12/29/2008	CUSTOMER ACCOUNT STATEMENT DUE - 01/16/2009	0.00	3,261.01
12/29/2008	TOTAL TAX CHARGES	195.48	
12/29/2008	SA BILLING 653-045-001 - NIPSCO - 03 GAS UTILITY	2,792.54	
12/29/2008	TOTAL DPC CHARGES	7.65	
12/01/2008	CUSTOMER ACCOUNT STATEMENT DUE - 12/19/2008	0.00	265.34
12/01/2008	TOTAL TAX CHARGES	17.36	
12/01/2008	SA BILLING 653-045-001 - NIPSCO - 03 GAS UTILITY	247.98	

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FINANCIAL ACTIVITY
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CUSTOMER ACCOUNT NUMBER 511-294-000

NAME : CIRCUIT CITY STORES INC

DATE

ACTIVITY

AMOUNT

BALANCE

10/01/2009	MISC CHARGE CR - Credit Balance Refund - OK TO REFUND PER BKCY DESK - CHECK	1,849.37	0.00
08/31/2009	PAYMENT - CASH - CENTRAL CASH - CASH SWITHEN TO post pet 901.204.009 to pay off that final bill	4,328.87	-1,849.37
08/31/2009	PAYMENT - CHECK - CENTRAL CASH	-1,051.94	
08/31/2009	PAYMENT - CHECK - CENTRAL CASH	-1,074.46	
08/31/2009	PAYMENT - CHECK - CENTRAL CASH	2,126.40	
08/31/2009	TRANSFER TO CA - 701-294-009 - Payment Transfer - DEP TO PAY POST PET BILLS	1,074.46	
08/31/2009	TRANSFER FROM CA - 733-294-006 - Transfer - FB OWING TO FB CREDIT	2,276.69	
03/19/2009	CUSTOMER ACCOUNT STATEMENT DUE - 04/06/2009	0.00	-9,529.39
03/19/2009	TOTAL TAX CHARGES	33.95	
03/19/2009	SA BILLING 841-891-000 - NIPSCO - 03 GAS UTILITY	485.07	
03/19/2009	TRANSFER FROM CA - 212-384-006 - Deposit Applied	-10,877.00	
03/09/2009	TRANSFER FROM CA - 148-294-007 - Transfer - TRS	-385.00	828.59
03/06/2009	CUSTOMER ACCOUNT STATEMENT DUE - 03/26/2009	0.00	1,213.59
03/06/2009	TOTAL TAX CHARGES	79.39	
03/06/2009	SA BILLING 841-891-000 - NIPSCO - 03 GAS UTILITY	1,134.20	
02/23/2009	PAYMENT - CHECK - CENTRAL CASH	-2,126.40	0.00
02/05/2009	CUSTOMER ACCOUNT STATEMENT DUE - 02/23/2009	0.00	2,126.40
02/05/2009	TOTAL TAX CHARGES	139.11	
02/05/2009	SA BILLING 841-891-000 - NIPSCO - 03 GAS UTILITY	1,987.29	
01/29/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-639.65	0.00
01/26/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-154.46	639.65
01/26/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-1,734.08	
01/26/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-1,888.54	
01/26/2009	TRANSFER TO CA - 570-781-007 - Payment Transfer - THIS IS UNDER BKCY - DO NOT TR	1,888.54	
01/26/2009	TRANSFER FROM CA - 570-781-007 - Transfer - REVERSE	-154.46	
01/26/2009	TRANSFER FROM CA - 570-781-007 - Transfer - TRSF TO ACTIVE ACCT	154.46	
01/22/2009	MISC CHARGE CR - Late Payment Adjustment - INCORRECT MAILING ADDRESS	-18.14	2,528.19
01/08/2009	CUSTOMER ACCOUNT STATEMENT DUE - 01/26/2009	0.00	2,546.33
01/08/2009	TOTAL TAX CHARGES	123.55	
01/08/2009	SA BILLING 841-891-000 - NIPSCO - 03 GAS UTILITY	1,764.99	
01/08/2009	TOTAL DPC CHARGES	18.14	
12/05/2008	CUSTOMER ACCOUNT STATEMENT DUE - 12/25/2008	0.00	639.65
12/05/2008	TOTAL TAX CHARGES	41.85	
12/05/2008	SA BILLING 841-891-000 - NIPSCO - 03 GAS UTILITY	597.80	

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CUSTOMER INFORMATION SYSTEM
NIPSCO INDUSTRIES
FINANCIAL ACTIVITY
APRIL 19, 2012

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CUSTOMER ACCOUNT NUMBER 901-2941009 NAME : CIRCUIT CITY STORES INC

DATE ACTIVITY

DATE	ACTIVITY	AMOUNT	BALANCE
09/01/2009	MISC CHARGE CR - Late Payment Adjustment - OK	-121.79	0.00
08/31/2009	TOTAL DPC CHARGES	121.79	121.79
08/31/2009	PAYMENT - CASH - CENTRAL CASH - <i>cash sufficient from deposit to pay off financial</i>	-4,328.87	4,328.87
03/13/2009	CUSTOMER ACCOUNT STATEMENT DUE - 04/02/2009	0.00	4,328.87
03/13/2009	TOTAL TAX CHARGES	283.20	2,967.84
03/13/2009	SA BILLING 202-524-005 - NIPSCO - 01 ELECTRIC UTILITY	1,077.83	-13,173.64
03/13/2009	SA BILLING 614-524-002 - NIPSCO - 03 GAS UTILITY	-6,527.73	0.00
02/23/2009	PAYMENT - MULTIPLE - CENTRAL CASH	0.00	13,173.64
02/12/2009	CUSTOMER ACCOUNT STATEMENT DUE - 03/02/2009	861.82	9,929.90
02/12/2009	TOTAL TAX CHARGES	2,381.92	-1,878.72
02/12/2009	SA BILLING 202-524-005 - NIPSCO - 01 ELECTRIC UTILITY	0.00	1,878.72
02/12/2009	SA BILLING 614-524-002 - NIPSCO - 03 GAS UTILITY	122.91	1,755.81
01/30/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-6,527.73	0.00
01/15/2009	CUSTOMER ACCOUNT STATEMENT DUE - 02/02/2009	0.00	6,527.73
01/15/2009	TOTAL TAX CHARGES	427.04	4,906.78
01/15/2009	SA BILLING 614-524-002 - NIPSCO - 03 GAS UTILITY	1,193.91	0.00
01/09/2009	PAYMENT - CHECK - CENTRAL CASH	0.00	1,193.91
12/12/2008	CUSTOMER ACCOUNT STATEMENT DUE - 01/01/2009	0.00	1,193.91
12/12/2008	TOTAL TAX CHARGES	427.04	0.00
12/12/2008	SA BILLING 202-524-005 - NIPSCO - 01 ELECTRIC UTILITY	4,906.78	0.00
12/12/2008	SA BILLING 614-524-002 - NIPSCO - 03 GAS UTILITY	1,193.91	0.00

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CUSTOMER INFORMATION SYSTEMNIPSCO INDUSTRIES
FINANCIAL ACTIVITY
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CUSTOMER ACCOUNT NUMBER: 701-294-009 NAME: CIRCUIT CITY STORE

DATE ACTIVITY

DATE	ACTIVITY	AMOUNT	BALANCE
08/31/2009	PAYMENT - CHECK - CENTRAL CASH	-1,074.46	0.00
08/31/2009	TRANSFER TO CA - 733-294-006 - Transfer - FINAL BILL CREDIT	31.23	
04/06/2009	CUSTOMER ACCOUNT STATEMENT DUE - 04/24/2009	0.00	1,043.23
04/06/2009	TOTAL TAX CHARGES	139.68	
04/06/2009	SA BILLING 701-660-008 - NIPSCO - 01 ELECTRIC UTILITY	1,995.37	
04/06/2009	TOTAL DPC CHARGES	203.33	
04/06/2009	TRANSFER FROM CA - 979-294-003 - Deposit Applied - GENERATED FROM HOST-BILLING	-8,795.00	
03/19/2009	TOTAL TAX CHARGES	17.17	
03/19/2009	SA BILLING 701-660-009 - NIPSCO - 03 GAS UTILITY	245.34	7,499.85
03/12/2009	CUSTOMER ACCOUNT STATEMENT DUE - 03/30/2009	0.00	7,237.34
03/12/2009	TOTAL TAX CHARGES	473.47	
03/12/2009	SA BILLING 701-660-008 - NIPSCO - 01 ELECTRIC UTILITY	4,739.42	
03/12/2009	SA BILLING 701-660-009 - NIPSCO - 03 GAS UTILITY	2,024.45	
02/23/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-8,615.25	0.00
02/11/2009	CUSTOMER ACCOUNT STATEMENT DUE - 03/01/2009	0.00	8,615.25
02/11/2009	TOTAL TAX CHARGES	563.62	
02/11/2009	SA BILLING 701-660-008 - NIPSCO - 01 ELECTRIC UTILITY	4,328.68	
02/11/2009	SA BILLING 701-660-009 - NIPSCO - 03 GAS UTILITY	3,722.95	
02/05/2009	PAYMENT - CHECK - CENTRAL CASH	-8,157.78	0.00
01/28/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-3,898.53	8,157.78
01/22/2009	CUSTOMER ACCOUNT STATEMENT DUE - 02/09/2009	0.00	12,056.31
01/22/2009	TOTAL TAX CHARGES	533.69	
01/22/2009	SA BILLING 701-660-008 - NIPSCO - 01 ELECTRIC UTILITY	7,624.09	
01/14/2009	CUSTOMER ACCOUNT STATEMENT DUE - 02/01/2009	0.00	3,898.53
01/14/2009	TOTAL TAX CHARGES	255.04	
01/14/2009	SA BILLING 701-660-009 - NIPSCO - 03 GAS UTILITY	3,643.49	
12/29/2008	PAYMENT - CHECK - CENTRAL CASH	-7,638.93	0.00
12/11/2008	CUSTOMER ACCOUNT STATEMENT DUE - 12/29/2008	0.00	7,638.93
12/11/2008	TOTAL TAX CHARGES	499.74	
12/11/2008	SA BILLING 701-660-008 - NIPSCO - 01 ELECTRIC UTILITY	4,983.01	
12/11/2008	SA BILLING 701-660-009 - NIPSCO - 03 GAS UTILITY	2,156.18	

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FINANCIAL ACTIVITY
APRIL 19, 2012

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CUSTOMER ACCOUNT NUMBER 733-294-006 NAME : CIRCUIT CITY STORES INC

DATE	ACTIVITY	AMOUNT	BALANCE
08/31/2009	TOTAL DPC CHARGES	63.15	0.00
08/31/2009	TRANSFER TO CA - 511-294-000 - Transfer - FB OWING TO FB CREDIT	-2,276.69	
08/31/2009	TRANSFER FROM CA - 701-294-009 - Transfer - FINAL BILL CREDIT	-31.23	
03/17/2009	CUSTOMER ACCOUNT STATEMENT DUE - 04/04/2009	0.00	2,244.77
03/17/2009	TOTAL TAX CHARGES	146.85	
03/17/2009	SA BILLING 350-811-002 - NIPSCO - 03 GAS UTILITY	2,097.92	
03/04/2009	PAYMENT - CHECK - CENTRAL CASH	-467.52	0.00
02/17/2009	CUSTOMER ACCOUNT STATEMENT DUE - 03/07/2009	0.00	467.52
02/17/2009	TOTAL TAX CHARGES	30.61	
02/17/2009	SA BILLING 350-811-002 - NIPSCO - 03 GAS UTILITY	437.22	
02/05/2009	PAYMENT - CHECK - CENTRAL CASH	-6,906.00	-0.31
01/28/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-111.42	6,905.69
01/26/2009	PAYMENT - MULTIPLE - CENTRAL CASH	-2,179.11	7,017.11
01/22/2009	MISC CHARGE CR - Late Payment Adjustment - INCORRECT MAILING ADDRESS	-64.13	9,196.22
01/22/2009	MISC CHARGE CR - Late Payment Adjustment - INCORRECT MAILING ADDRESS	-0.31	
01/20/2009	CUSTOMER ACCOUNT STATEMENT DUE - 02/07/2009	0.00	9,260.66
01/20/2009	TOTAL TAX CHARGES	451.79	
01/20/2009	SA BILLING 350-811-002 - NIPSCO - 03 GAS UTILITY	6,454.21	
01/20/2009	TOTAL DPC CHARGES	64.13	
12/17/2008	CUSTOMER ACCOUNT STATEMENT DUE - 01/04/2009	0.00	2,290.53
12/17/2008	TOTAL TAX CHARGES	149.14	
12/17/2008	SA BILLING 350-811-002 - NIPSCO - 03 GAS UTILITY	2,130.64	
12/17/2008	TOTAL DPC CHARGES	0.31	
12/05/2008	PAYMENT - CHECK - CENTRAL CASH	-100.98	10.44
11/21/2008	CUSTOMER ACCOUNT STATEMENT DUE - 12/11/2008	0.00	111.42
11/21/2008	TOTAL TAX CHARGES	7.29	
11/21/2008	SA BILLING 350-811-002 - NIPSCO - 03 GAS UTILITY	104.13	

*****END OF REPORT KILDB79-01****

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